

Date: Monday, 23/02/2009 8:10:24 AM
 User: Melanie Fauteux

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : STROBE POWER SUPPLY RELOCATION
Job Number : 45937	
Estimate Number : 12033	
P.O. Number :	Part Number : DSI9279011
This Issue : 23/02/2009 S.O. No. :	Drawing Number : D3246 REV A1
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : A1
Previous Run : 39879	Material :
Written By :	Due Date : 24/02/2009 Qty: 1 Um: Each
Checked & Approved By : <u>MF 09-02-23</u>	
Comment : Est. B04.06.16 Changed rivet & added c'sink KJ/RF Est Rev:C Now On Waterjet 06-06-22 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JLD 09/02/23

Comment: Setup: 0.00Hrs/ Run: 0.0000Hrs Total Run : 0.0000Hrs

DOCUMENT CONTROL

Photocopy bluefile and create labels as per PPP DSI 9279-011 CHG001



5 02/02/24

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

PACKAGING RESOURCE #1

Pick Packing Kit



3.0	D3246041	Mounting Bracket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Mounting Bracket

Pick: Packing Kit

(Note: D3246-1 is on BOM as material from Step 3)



Qty	Part Number	Description	Batch
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1	D3246-041	Mounting Bracket Assy	<u>39777</u>
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SS 09/02/24 (K)

4.0	AN960JD10	Washer
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Washer

Pick : Packing Kit

Qty	Part Number	Description	Batch
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4	AN960JD10	Washer	<u>M 110139</u>
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SS 09/02/24 (K)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 23/02/2009 8:10:25 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STROBE POWER SUPPLY RELOCATION

Job Number: 45937

Part Number: DSI9279011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

MS27039107

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

Screw

Pick: Packing Kit

Qty Part Number Description Batch

4 MS27039-1-07 Screw

M18057

SS 09/02/24 (C)

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: Setup: 0.00Hrs/ Run: 0.0000Hrs Total Run : 0.0000Hrs

INSPECT 100% KITS FOR COMPLETENESS

S 09/02/24 (C)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: Setup: 0.00Hrs/ Run: 0.0000Min Total Run : 0.0000Hrs

PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP DSI 9279-011

Rev A

SS 09/02/24 (C)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: Setup: 0.00Hrs/ Run: 0.0000Hrs Total Run : 0.0000Hrs

FINAL INSPECTION/W/O RELEASE

09/02/25 (C)

Job Completion



mf 09-02-24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries